

NEW YORK STATE DEPARTMENT OF HEALTH

LICENSE FOR TISSUE BANK OPERATION

Issued in accordance with and pursuant to section 4364 Public Health Law of New York State

Facility ID: 1352

Tissue Bank Director:
Rebecca Lenneman, CTBS
VP of QA/RA

Medical Director:
Duke O. Kasprisin, M.D.

Xtant Medical Holdings, Inc.
600 Cruiser Lane
Belgrade, MT 59714

is hereby **APPROVED** as a Tissue Bank for the following categories of service:

Comprehensive Tissue Procurement Service

Musculoskeletal tissue

Pericardium

Amniotic membrane

Tissue Processing Facility

Musculoskeletal tissue

Pericardium

Amniotic membrane

Tissue Storage Facility

Amniotic membrane

Issued: May 17, 2024

Owner: Xtant Medical Holdings, Inc.

Expires: June 1, 2026

Property of the New York State Department of Health. Valid only at the address shown. Must be conspicuously posted.

DOH-3908 (04/2001)